

## Tax Invoice

**Invoice Number:** 123

**DATE:** 28/11/2020

**To:** Doug Ph. 0407-187194  
Boat Hire Sydney  
6B Junction Road,  
Terrigal NSW 2260

**Charter Details:** 28th November 2020, 4-hour charter, Pickup King Street wharf, 2.00 Pm to 5.00 Pm King Street wharf.

45 Pax, B.Y.O. Food and Drink. (4 x Crew)  
This Tax Invoice, emailed to [events@boathiresydney.com.au](mailto:events@boathiresydney.com.au),  
[doug@boathiresydney.com.au](mailto:doug@boathiresydney.com.au)

**GST Included:** \$5,418.75 Inc. GST,  
(GST included in this invoice = \$492.61)

Outstanding: \$3,418.75

**Invoice total inc. GST: \$5,418.75**

**Please remit payment to the following account**

AFFINITY SUPERYACHT PTY LTD, BANK ACCOUNT, BSB: 012-280 ACCOUNT 623012171